



Stephanie Stockwell &lt;steph.stockwell@gmail.com&gt;

**Fwd: Miss you!**

3 messages

**Jim Baugh** <baugh01@gmail.com>

Thu, Oct 3, 2019 at 11:03 PM

To: Stephanie Stockwell &lt;steph.stockwell@gmail.com&gt;

Cc: Stephanie Popp &lt;stephanieapopp@gmail.com&gt;, Veronica Zea &lt;ronniezea@gmail.com&gt;

Stockwell - please handle.

**From:** Stephanie Popp <stephanieapopp@gmail.com>**Sent:** Thursday, October 3, 2019 10:30 PM**To:** Jim Baugh; Veronica Zea**Subject:** Fwd: Miss you!

Ronnie - I don't think you should include the receipt of Dick's Sporting Goods since it has itemized items. I think you should mark it as "Cash Withdrawal" OR find a different receipt for something else of the same value. I will defer to Jim if he disagrees...

----- Forwarded message -----

**From:** Veronica Zea <ronniezea@gmail.com>**Date:** Thu, Oct 3, 2019 at 9:50 PM**Subject:** Re: Miss you!**To:** Stephanie Popp <stephanieapopp@gmail.com>

Thank you!! Not urgent - I'm planning to send it out some time tomorrow, just want an extra set of eyes on it in case I missed something.

I have attached the file - the PDF of the report is inside.

The final receipt on the excel sheet is from May - it is a doordash I accidentally put on my personal that they have failed to reimburse me previously.

On Thu, Oct 3, 2019 at 8:46 PM Stephanie Popp <stephanieapopp@gmail.com> wrote:

That's correct, I never forwarded it. Feel free to send me the new report you generate.

On Thu, Oct 3, 2019 at 8:29 PM Veronica Zea <ronniezea@gmail.com> wrote:

Hi Steph,

Just to clarify from the other day...this expense report was never sent to PFC?

[Preview attachment Fun photos.zip](#)

If not, would you mind reviewing a new expense report that I will generate that exclusively includes reimbursements for me? PFC owes me \$4k+ for expenses incurred during my last trip.

Thank you!  
Ronnie

----- Forwarded message -----

**From:** Stephanie Popp <stephanieapopp@gmail.com>**Date:** Tue, Sep 10, 2019 at 7:32 AM**Subject:** Re: Miss you!**To:** Veronica Zea <ronniezea@gmail.com>

Thanks!

On Mon, Sep 9, 2019 at 11:32 PM Veronica Zea <[ronniezea@gmail.com](mailto:ronniezea@gmail.com)> wrote:  
I updated the file - please see attached.

Ronnie

On Mon, Sep 9, 2019 at 2:02 PM Veronica Zea <[ronniezea@gmail.com](mailto:ronniezea@gmail.com)> wrote:

Hi Steph,

Please see attached.

Some notes are included on certain charges - I will delete those later.

Lines highlighted in orange are ones that you should note.

Lines in yellow are ones I cannot locate (for my benefit, not so much yours).

Please let me know if you have any questions.

Ronnie



**Zea\_Final Reimbursement.zip**

8261K

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**Stephanie Stockwell** <[steph.stockwell@gmail.com](mailto:steph.stockwell@gmail.com)>

Fri, Oct 4, 2019 at 6:27 AM

To: Jim Baugh <[baugh01@gmail.com](mailto:baugh01@gmail.com)>

Copy.

Ronnie, I agree with Steph on the receipts. I'll look over your updated report (Cc Steph and Jim) when it's ready.

[Quoted text hidden]

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**Veronica Zea** <[ronniezea@gmail.com](mailto:ronniezea@gmail.com)>

Fri, Oct 4, 2019 at 2:35 PM

To: Jim Baugh <[baugh01@gmail.com](mailto:baugh01@gmail.com)>

Cc: Stephanie Stockwell <[steph.stockwell@gmail.com](mailto:steph.stockwell@gmail.com)>, Stephanie Popp <[stephanieapopp@gmail.com](mailto:stephanieapopp@gmail.com)>

FYI - I will be sending this to Pugh shortly. The sporting goods receipt has been removed, and the total adjusted to account for that.

I will Cc you all on the email unless you would prefer otherwise.

Ronnie

On Thu, Oct 3, 2019 at 11:03 PM Jim Baugh <[baugh01@gmail.com](mailto:baugh01@gmail.com)> wrote:

[Quoted text hidden]



**Zea\_Final Reimbursement.zip**

10397K